

For Amnesty Filing Only
Prepaid Sales Tax
Instructions for completing Form ST-103P

Filing Status
Semi-Monthly

1. Enter the total number of gallons sold for the period. Round to the nearest gallon.
2. Enter the total number of gallons sold where tax was not collected. Round to the nearest gallon.
3. Total taxable gallons sold – Line 1 **minus** Line 2.
4. Prepaid sales tax due – Line 3 x Current Prepaid Sales Tax Rate. See the voucher for the current prepaid sales tax rate.
5. A payment made after the due date is subject to penalty and interest on the total on Line 4. The penalty is 10% (.10) of the total on Line 4, or \$5, whichever is greater. Daily interest is computed from the due date of the voucher to the date of payment. **Does Not Apply** Annual interest rate divided by 365) X (Line 4). Interest is not computed on the penalty. **If you make a late payment by EFT, a penalty and interest assessment notice will be issued automatically. EFT taxpayers should not compute penalty and interest due on this line.**
6. Enter the total amount paid this period by electronic funds transfer.
7. Adjustments – This line is **not** for credits or underpayments from past reporting periods. You must attach an explanation to support any entry on this line. This line cannot be greater than the amount due.
8. Total amount due – Line 4 **plus** Line 5 **minus** Line 6 **plus** or **minus** Line 7.

For your records only. Do not send to the Indiana Department of Revenue.

Month	Amount of Tax Due		Amount of Tax Paid		Date Paid		Check Number	
	1st Coupon	2nd Coupon	1st Coupon	2nd Coupon	1st Coupon	2nd Coupon	1st Coupon	2nd Coupon
January								
February								
March								
April								
May								
June								
July								
August								
September								
October								
November								
December								

ST-103P

0915

Prepaid Sales Tax

State Form 44470

X Authorized
Signature _____I declare under penalties of perjury that this is a true, correct
and complete voucher.

Date: _____ Phone: _____

Taxpayer ID Number For Tax Period

Filing Status Due on or Before

INDIANA DEPARTMENT OF REVENUE
P.O. BOX 6030
INDIANAPOLIS, IN 46206-6030

P Total Gallons Sold for Period 1.

Total Exempt Gallons Sold 2.

Total Taxable Gallons Sold (Line 1 minus Line 2)..... 3.

Prepaid Sales Tax Due (Line 3 X .) 4.

If late, penalty is greater of 10% of Line 4 or \$5,
plus interest 5.

Does Not Apply

Electronic Funds Transfer Credit 6.

Adjustments - if a negative entry, place <brackets>
around amount (You Must Attach An Explanation) 7.Amount Due (Add Lines 4 & 5 minus Line 6 plus or
minus Line 7) 8.

ST-103P

0915

Prepaid Sales Tax

State Form 44470

X Authorized
Signature _____I declare under penalties of perjury that this is a true, correct
and complete voucher.

Date: _____ Phone: _____

Taxpayer ID Number For Tax Period

Filing Status Due on or Before

INDIANA DEPARTMENT OF REVENUE
P.O. BOX 6030
INDIANAPOLIS, IN 46206-6030

P Total Gallons Sold for Period 1.

Total Exempt Gallons Sold 2.

Total Taxable Gallons Sold (Line 1 minus Line 2)..... 3.

Prepaid Sales Tax Due (Line 3 X .) 4.

If late, penalty is greater of 10% of Line 4 or \$5,
plus interest 5.

Does Not Apply

Electronic Funds Transfer Credit 6.

Adjustments - if a negative entry, place <brackets>
around amount (You Must Attach An Explanation) 7.Amount Due (Add Lines 4 & 5 minus Line 6 plus or
minus Line 7) 8.

ST-103P

0915

Prepaid Sales Tax

State Form 44470

X Authorized
Signature _____I declare under penalties of perjury that this is a true, correct
and complete voucher.

Date: _____ Phone: _____

Taxpayer ID Number For Tax Period

Filing Status Due on or Before

INDIANA DEPARTMENT OF REVENUE
P.O. BOX 6030
INDIANAPOLIS, IN 46206-6030

P Total Gallons Sold for Period 1.

Total Exempt Gallons Sold 2.

Total Taxable Gallons Sold (Line 1 minus Line 2)..... 3.

Prepaid Sales Tax Due (Line 3 X .) 4.

If late, penalty is greater of 10% of Line 4 or \$5,
plus interest 5.

Does Not Apply

Electronic Funds Transfer Credit 6.

Adjustments - if a negative entry, place <brackets>
around amount (You Must Attach An Explanation) 7.Amount Due (Add Lines 4 & 5 minus Line 6 plus or
minus Line 7) 8.